



INTERMOUNTAIN POWER SERVICE CORP.
Delta, Utah 84624-9546 (435) 864-4414 - Purchasing FAX (435) 864-6678

VENDOR: FLOW SOLUTIONS
C/O WILLIAMS EQUIPMENT
1440 WEST 8120 SOUTH
WEST JORDAN, UT 84088

800-424-0604 OR 801-565-8600

PURCHASE ORDER

13 MAR 2003

VENDOR MUST SHOW P.O. NUMBER ON ALL INVOICES, BILL OF LADING, CORRESPONDENCE, AND ON PACKING LISTS IN EACH CONTAINER, TO INSURE PROMPT PAYMENT. CHARGES FOR TRANSPORTATION MUST BE SUPPORTED BY COPY OF FREIGHT BILL.

| PURCHASE ORDER NO. | VENDOR CODE | REQUISITION NO |
|--------------------|-------------|----------------|
| 03-31815 | 7812 | 189834 |

*** SHIP TO ***
INTERMOUNTAIN POWER SERVICE CORPORATION
850 W. BRUSH WELLMAN RD.
DELTA, UT 84624-9546

| | | | | | | |
|-----------------------------|----------------|---------------------------|--------------|--------------------------|-------------|-----|
| CONFIRMING DO NOT DUPLICATE | NON CONFIRMING | SHIP VIA UPS AIR NEXT DAY | TERMS NET 30 | FOB POINT S/P P.P. & ADD | 1 PAGE OF 1 | FAX |
|-----------------------------|----------------|---------------------------|--------------|--------------------------|-------------|-----|

INTERMOUNTAIN POWER SERVICE CORPORATION'S STANDARD TERMS AND CONDITIONS ARE INCLUDED AS PART OF THIS AGREEMENT

| QUANTITY ORDERED | UNIT | IPSC PART NO. | DESCRIPTION | ACCOUNT NUMBER | UNIT PRICE | EXTENSION |
|---|------|---------------|---|---------------------------|------------|---------------------|
| 8 | EA | | LINE 1 HOSE, FLEXIBLE, SS, WITH 304 SS BRAID ON OUTSIDE, 316 SS CORE TUBE, AND 1/2" TUBE CONNECTOR ON BOTH ENDS, 1,500 DEG F WORKING TEMPERATURE, > 250 PSI PRESSURE RATING, SSP P/N 8CF1632FN32FNS6-23" | 00-1SGX-402 02-60456-5 | 137.66 | 1,101.28 |
| 8 | EA | | LINE 2 FITTING, 1/2" BULKHEAD, 1/2" TUBE X 1/2" TUBE, SWAGelok P/N SS-810-61, SSP P/N ISS-D8BU | 00-1SGX-402 02-60456-5 | 16.44 | 131.52 |
| CONFIRMING TO DAN - DO NOT DUPLICATE | | | | | | |
| NB/LF | | | | | | |
| ***** * THIS IS A CONFIRMING PURCHASE ORDER * *DUPLICATE ITEMS WILL BE RETURNED AT YOUR EXPENSE* ***** | | | | | | |
| DATE REQUIRED 03/18/03 | | | | | | TOTAL COST 1,232.80 |

- Invoices and correspondence may be mailed to Intermountain Power Service Corporation, 850 West Brush Wellman Rd., Delta, Utah, 84624-9546.
- Acknowledgement is required if shipment will not be made within **Five** days.
- Mark packages or items with IPSC part number and/or P.O. Line number. Show number on invoice and packing slip.
- Vendor must furnish applicable material safety data sheets.
- Add to invoice all applicable federal taxes.

UTAH VENDORS ARE TO ADD TO THE INVOICE ALL APPLICABLE STATE, AND COUNTY TAXES.

OUT OF STATE VENDORS, LICENSED TO COLLECT UTAH TAXES, ARE TO ADD TAX OF 6%.

UTAH TAXES WILL BE ACCRUED BY IPSC FOR OUT OF STATE VENDORS NOT LICENSED TO COLLECT UTAH STATE TAX

NANCY BENNETT 435-864-4414

REVIEWED BY NANCY BENNETT

IP7_035121

all

11:35:58 03-12-03

IPSC
BUYERS ACTION REPORT

PAGE 6

BUYER : 6 LESLIE LOVELL

| REQ NUMBER | NAME OF REQUESTOR | ----- DNUMBER | TEL EXT | WO NUMBER | EQUIP NUMBER | ACTION CODE | DEPT APPROVAL | PRIORITY CODE |
|---------------|----------------------|------------------|------------|--------------|-----------------|----------------|------------------|-------------------------|
| 189834 | JIMMIE KNAPP | D65532 | 6830 | 02-60456-5 | 1COA--0 | 0 | G. CROSS | 2 ENG BUY WITH APPROVAL |

| LINE ITEM NUMBER | DESCRIPTION | REQUIRED QUANTITY U/M | ESTIMATED COST | EXTENDED AMOUNT | 50K |
|------------------|-------------|---|----------------|-----------------|-----------------|
| 2 | DIRECT | HOSE, FLEXIBLE STAINLESS STEEL, 304 SS BRAID ON OUTSIDE, 316 STAINLESS STEEL CORE TUBE, 1/2" TUBE CONNECTOR ON BOTH ENDS, WORKING TEMPERATURE TO 1500 DEGF, PRESSURE RATING GREATER THAN 250 PSI, | 03/18/03 | 8 EA | 137.66 |
| | | | VENDOR: | | |
| | | | | | 600.00 N |
| | | | | | ACCT NUMBER TAX |
| | | | | | 00-1SGX-402 N |

A-LOK / UNION CONNECTOR:

GSP PIN

NOTES : PART NEEDED FOR OVER FIRE AIR PROJECT.
DELIVER TO : STAGE FOR KEN NIELSON IN WAREHOUSE

REQ: 189834 TOTAL AMOUNT ON REQ: 856.00

QC F1632 FN 32 FNSG-23"

137.66/ea

*Am O'tool
801-5265
9600
x*

P.O. # 31815
Buyer #5 NANCY
Vendor 7812 Flow S
Terms N30
VIA: UPS Red
F.O.B. S/P PPA
Attn/Confirming To: Dan
Delivery: 3/18/05
E-mail ☐ ☐ ☐
Message # _____
Notes: _____

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2

11:35:57 03-12-03

I P S C
BUYERS ACTION REPORT

PAGE 5

BUYER : 5 NANCY BENNETT

| REQ NUMBER | NAME OF REQUESTOR | ----- DNUMBER | TEL EXT | WO NUMBER | EQUIP NUMBER | ACTION CODE |
|---------------|----------------------|------------------|------------|--------------|-----------------|----------------|
| 189834 | JIMMIE KNAPP | D65532 | 6830 | 02-60456-5 | 1COA--0 | 0 |

DEPT
APPROVAL

PRIORITY
CODE

G. CROSS

2 EMG BUY WITH APPROVAL

| LINE ITEM NUMBER | DESCRIPTION | REQUIRED QUANTITY U/M |
|------------------|--|--------------------------|
| 1 DIRECT | FITTING, 00.50 BULKHEAD, 1/2" TUBE BY 1/2" TUBE, THROUGH WALL BULKHEAD FITTING , SWAGelok P/N SS-810-61, <i>SSP P/N</i> | 03/18/03 8 EA VENDOR: |

ESTIMATED COST EXTENDED AMOUNT 50K
16.44
~~32.00000~~ 256.00 N
ACCT NUMBER TAX
00-1SGX-402 N

NOTES : PART NEEDED FOR OVER FIRE AIR PROJECT.
DELIVER TO : STAGE FOR KEN NIELSON IN WAREHOUSE

ISS-08BU

16.44

P.O. # _____
Buyer #5 NANCY
Vendor _____
Terms _____
VIA: _____
F.O.B. _____
Attn/Confirming To: _____
Delivery: _____
E-mail Y ☐ N ☐
Message # _____
Notes: _____

IP7_035123